

A Partnership Including
Professional Corporations
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McDERMOTT, WILL & EMERY

FACSIMILE

*Denial
paid Once***FROM:**

Attorney: Deanna Dick Direct Phone: 202-756-8308
Attorney's E-Mail: ddick@mwe.com
Secretary: _____ Direct Phone: _____
Client/Matter/Tkpr: 09900-011-3342 Date: November 26, 2007 Time Sent: _____
Number of pages including this page: 4

TO:

ATTN: REFUNDS Facsimile No. 571-273-6500
Company: U.S. PTO Contact No. _____

Re: PTO Deposit Account 500417

Please note that we believe we are owed a credit on our Deposit Account statement for October, 2007 due to an error. The incorrect entry is dated October 29, 2007, Control No. 230, for serial no. 10/813,630. We believe the charge of \$1,440.00 is in error because the issue fee was already paid May 7, 2007 (see attached). Therefore, please credit our account a total of \$1,440.00 to correct this error. Thank you for your attention to this matter.

Feel free to call me at the above number if you have any questions.

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DA Access

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Deposit Account Number: 500417

Name: MCDERMOTT WILL & EMERY LLP
Attention: DEANNA J DICK
Street Address 1: 600 13TH STREET, N.W.
Street Address 2:
Province:
City: WASHINGTON
State: DC
Postal code: 20005
Country: UNITED STATES
Telephone: 202-756-8000
Fax: 202-756-8087
Balance Amount: \$310,087.36

Replenish an Account or Maintain a User List

[Replenish Account](#)[Maintain User List](#)**Request a Statement**

Please select a date greater than or equal to June 1997
with no future dates and press the "Get Statement" button.

Deposit Account Statement: [Get Statement](#)

Paper statements are mailed out monthly by the USPTO for all active deposit accounts.
If you prefer NOT to continue receiving paper deposit account statements by mail, please
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Deposit Account Statement

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10/29 52	11919236	075163-0039	1617	\$130.00	\$182
10/29 192	11919235	079195-0266	1631	\$310.00	\$181
10/29 193	11919235	079195-0266	1642	\$410.00	\$181
10/29 194	11919235	079195-0266	1633	\$210.00	\$181
10/29 198	11919233	075163-0040	1631	\$310.00	\$181
10/29 199	11919233	075163-0040	1642	\$410.00	\$180
10/29 201	11919233	075163-0040	1617	\$130.00	\$180
10/29 200	11919233	075163-0040	1633	\$210.00	\$180
10/29 40	11029379	050006-0196	8021	\$40.00	\$180
10/29 41	11889573	055071-0637	8021	\$40.00	\$180
10/29 42	11660994	0447117-0145	8021	\$40.00	\$180
10/29 54	11976110	050212-0767	8021	\$40.00	\$180
10/29 61	11976240	062807-0477	8021	\$40.00	\$180
10/29 62	11976237	069578-0295	8021	\$40.00	\$180
10/29 64	11976241	070679-0300	8021	\$40.00	\$180
10/29 221	11088722	073478-0011	1501	\$1,440.00	\$178
10/29 223	11088722	073478-0011	8001	\$6.00	\$178
10/29 222	11088722	073478-0011	1504	\$300.00	\$178
10/29 224	10743816	58799-101	1501	\$1,440.00	\$176
10/29 225	10743816	58799-101	1504	\$300.00	\$176
10/29 226	10743816	58799-101	8001	\$6.00	\$176
10/29 227	11410047	071971-0579	1501	\$1,440.00	\$175
10/29 228	11410047	071971-0579	1504	\$300.00	\$174
10/29 229	11410047	071971-0579	8001	\$12.00	\$174
10/29 230	10813630	65933-085	1501	\$1,440.00	\$173
10/29 232	10813630	65933-085	8001	\$6.00	\$173
10/29 231	10813630	65933-085	1504	\$300.00	\$173
10/29 233	10494280	70456-026	1501	\$1,440.00	\$171
10/29 234	10494280	70456-026	1504	\$300.00	\$171
10/29 236	10494280	70456-026	8001	\$6.00	\$171
10/29 251	10740713	65933-063	1501	\$1,440.00	\$169
10/29 253	10740713	65933-063	8001	\$6.00	\$169
10/29 13079	11783957	70386-313	8007	\$60.00	\$169
10/29 13475	10291743	82758-025	1251	\$120.00	\$169
10/29 13766	10999161	62758-093	1251	\$120.00	\$169
10/30 15512	10822864	64903-024	1251	\$120.00	\$169
10/30 15514	10822864	64903-024	1801	\$810.00	\$168
10/30 15682	10081823	50083-215	1801	\$810.00	\$167
10/30 16513	11283982	074998-0015	1251	\$120.00	\$167
10/30 17552	77316059	34247-443	7001	\$325.00	\$167
10/30 17589	10790759	57810-088	1251	\$120.00	\$167
10/30 11	PAYMENT		9203	-\$31,471.00	\$198
10/30 12	PAYMENT		9203	-\$26,018.00	\$224
10/30 13	PAYMENT		9203	-\$21,595.00	\$246
10/30 34	11430990	075834-0016	1501	\$1,440.00	\$244
10/30 35	11430990	075834-0016	1504	\$300.00	\$244
10/30 36	11430990	075834-0016	8001	\$6.00	\$244
10/30 37	11133233	067161-0263	1501	\$1,440.00	\$243

Deposit Account Statement

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05/04 209	11666760	056937-0362	1642	\$400.00	\$198,859.11
05/04 211	11666760	056937-0362	1617	\$130.00	\$198,729.11
05/04 210	11666760	056937-0362	1614	\$400.00	\$198,329.11
05/04 212	11666759	056937-0361	1631	\$300.00	\$198,029.11
05/04 216	11886759	056937-0361	1614	\$200.00	\$197,829.11
05/04 215	11666759	056937-0361	1615	\$100.00	\$197,729.11
05/04 213	11666759	056937-0361	1633	\$200.00	\$197,529.11
05/04 214	11666759	056937-0361	1642	\$400.00	\$197,129.11
05/04 4527	10744102	62807-162	1201	\$400.00	\$196,729.11
05/04 111	10060465	075422-0021	1251	\$120.00	\$196,609.11
05/04 55	CHAU S	000155	8801	\$200.00	\$198,409.11
05/07 70	11324310	075180-0011	1501	\$1,400.00	\$195,009.11
05/07 71	11324310	075180-0011	1504	\$300.00	\$194,709.11
05/07 72	11324310	075180-0011	8001	\$6.00	\$194,703.11
05/07 73	10793842	58604-034	1601	\$1,400.00	\$193,303.11
05/07 74	10793842	58604-034	1504	\$300.00	\$193,003.11
05/07 75	10793842	58604-034	8001	\$3.00	\$193,000.11
05/07 76	11052473	070386-0047	1601	\$1,400.00	\$191,600.11
05/07 78	11052473	070386-0047	8001	\$6.00	\$191,594.11
05/07 77	11052473	070386-0047	1504	\$300.00	\$191,294.11
05/07 79	11023964	063288-0661	1501	\$1,400.00	\$189,894.11
05/07 80	11023964	063288-0661	1504	\$300.00	\$189,594.11
05/07 81	11023964	063288-0661	8001	\$6.00	\$189,588.11
05/07 82	11252585	070386-0069	1601	\$1,400.00	\$188,188.11
05/07 83	11252585	070386-0069	1504	\$300.00	\$187,888.11
05/07 84	11252585	070386-0069	8001	\$6.00	\$187,882.11
05/07 85	10740713	65933-063	1501	\$1,400.00	\$186,482.11
05/07 86	10740713	65933-063	1504	\$300.00	\$186,182.11
05/07 87	10740713	65933-063	8001	\$6.00	\$186,176.11
05/07 59	11797548	079195-0073	1011	\$300.00	\$185,876.11
05/07 60	11797548	079195-0073	1111	\$500.00	\$185,376.11
05/07 61	11797548	079195-0073	1311	\$200.00	\$185,176.11
05/07 62	11797547	069395-0014	1011	\$300.00	\$184,876.11
05/07 63	11797547	069395-0014	1111	\$500.00	\$184,376.11
05/07 64	11797547	069395-0014	1311	\$200.00	\$184,176.11
05/07 65	11797545	056937-0360	1011	\$300.00	\$183,876.11
05/07 66	11797545	056937-0360	1111	\$500.00	\$183,376.11
05/07 68	11797545	056937-0360	1202	\$1,100.00	\$182,276.11
05/07 69	11797545	056937-0360	1201	\$1,400.00	\$180,876.11
05/07 67	11797545	056937-0360	1311	\$200.00	\$180,676.11
05/07 70	11797544	050090-0584	1011	\$300.00	\$180,376.11
05/07 72	11797544	050090-0584	1311	\$200.00	\$180,176.11
05/07 71	11797544	050090-0584	1111	\$500.00	\$179,676.11
05/07 28	11730987	050099-0367	1085	-\$250.00	\$179,926.11
05/07 29	11730987	050099-0367	1081	\$250.00	\$179,676.11
05/07 1	11009005	71971-079	1201	\$200.00	\$179,476.11
05/07 36	11688773	061282-0278	1631	\$300.00	\$179,176.11
05/07 39	11688773	061282-0278	1617	\$130.00	\$179,046.11